



Payment Report
FY2008-09
October Payment

*****Final*****

10

DANIELS COUNTY

0194 Scobey K-12 Schools

District ANB: EL: 172 HS: 80
Located ANB: 252

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	891,664.79	267,499.44	624,165.35	89,166.48
This Month's Payment - sent to Daniels County				89,166.48
Quality Educator (01-3111)				
ENTITLEMENT	70,607.86	21,182.37	49,425.49	7,060.79
This Month's Payment - sent to Daniels County				7,060.79
At Risk Student (01-3112)				
ENTITLEMENT	6,563.23	1,968.96	4,594.27	656.32
This Month's Payment - sent to Daniels County				656.32
Indian Education for All (01-3113)				
ENTITLEMENT	5,140.80	1,542.24	3,598.56	514.08
This Month's Payment - sent to Daniels County				514.08
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	4,000.00	1,200.00	2,800.00	400.00
This Month's Payment - sent to Daniels County				400.00
Special Education (01-3115)				
ENTITLEMENT	49,312.58	14,793.78	34,518.80	4,931.26
This Month's Payment - sent to Daniels County				4,931.26

* Entitlement has been recalculated

Office of Public Instruction

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10		DANIELS COUNTY			
		0194 Scobey K-12 Schools	District ANB:	EL: 172 HS: 80	
			Located ANB:	252	
		Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					102,728.93
		0196 Peerless K-12 Schools	District ANB:	EL: 18 HS: 15	
			Located ANB:	33	
		Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		228,394.56	68,518.38	159,876.18	22,839.46
This Month's Payment - sent to Daniels County					22,839.46
Quality Educator (01-3111)					
ENTITLEMENT		25,847.87	7,754.37	18,093.50	2,584.79
This Month's Payment - sent to Daniels County					2,584.79
Indian Education for All (01-3113)					
ENTITLEMENT		673.20	201.96	471.24	67.32
This Month's Payment - sent to Daniels County					67.32
Special Education (01-3115)					
ENTITLEMENT		11,081.30	3,324.39	7,756.91	1,108.13
This Month's Payment - sent to Daniels County					1,108.13
This Month's Payment for District					26,599.70

* Entitlement has been recalculated

Office of Public Instruction

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DANIELS COUNTY

County Summary

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	1,120,059.35	336,017.82	784,041.53	112,005.94	
					112,005.94
Quality Educator (01-3111)					
ENTITLEMENT	96,455.73	28,936.74	67,518.99	9,645.58	
					9,645.58
At Risk Student (01-3112)					
ENTITLEMENT	6,563.23	1,968.96	4,594.27	656.32	
					656.32
Indian Education for All (01-3113)					
ENTITLEMENT	5,814.00	1,744.20	4,069.80	581.40	
					581.40
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	4,000.00	1,200.00	2,800.00	400.00	
					400.00



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DANIELS COUNTY

County Summary

District ANB: EL: 0 HS: 0 K12: 285

County ANB: EL: 0 HS: 0 K12: 285

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)				
ENTITLEMENT	60,393.88	18,118.17	42,275.71	6,039.39
				6,039.39
Elementary Payment				0.00
High School Payment				0.00
K12 Payment				129,328.63
Coop Payment				0.00
County Payment				0.00
This Month's Payment				129,328.63